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D2126-0730
Job Sheet 174434



Part No: D2126-0730

Job Qty: 2 ea

Part Name: Locking Seal-73.0"



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/15/18

Job Tracking No:

Due Date: 3/15/18

Created By: Linda Lacelle

Type: SOLD

Description:

Note: D2126 REV:D IPP REV:A 17.11.30 NEW ISSUE DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea		3/14/18	0.00	0.00	Start Up Small Fab-1		FF
100	Small Fab	2 pcs		3/15/18	0.00	0.10	Small Fab-1		FF
110	QC	2 pcs		3/15/18	0.00	0.00	QC5		PD 12-3-16
120	Packaging	2 pcs		3/15/18	0.00	0.00	Packaging3-1	5/4/08	MAR 16 2018
130	QC21-FG	2 Ea		3/15/18	0.00	0.00	QC21		MAR 16 2018

Part Op 100 - CUT TO SIZE (73.00")
Descriptions: 110 - QC5- Inspect part completeness to step on W/O
120 - Identify as per dwg & Stock Location:
130 - QC21- Final Inspection - Work Order Release

DAS 21 9-80

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2126	Locking Seal (Sold Per Foot)	12.1600 ft (6.08 ea)	90-Start up Operation	5024336

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D2126	12	327	0

Part Specifications

Specifications could not be found.

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Reweigh _____ Score _____ Use-as-is _____ Suspected Unapproved _____
Date :	Step #:	

Description Work Order Deviation

Root Cause			FAULT CATEGORY			
Environment	☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong
Design	☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions
Doc/Data	☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
Equip/Tooling	☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect
Handling/Pre	☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing
Material	☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved
Internal Transport	☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing
Tribal Knowledge	☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish
LOA	☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread
Substation	☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence
Past Expiry Date	☐	☐ Manufacturing Process				
Misidentified	☐	☐ Past Due	☐ OTHER :			

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev I

